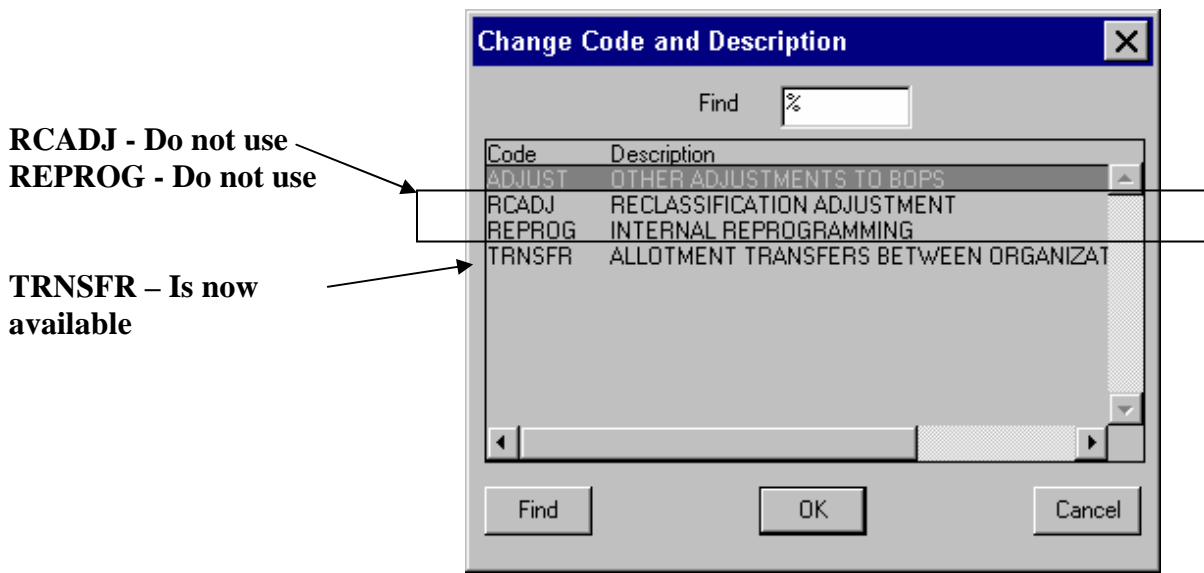


Allotment Transfers

As everyone is aware the BOP transfer functionality had to be de-activated because of a problem that was found during testing. As a result transfers between FMCs had to be done manually. The problem has been corrected and the CFS code was updated over the weekend to include the fix. **The TRNSFR code is now available.** Users can now transfer funds between FMCs by using the Change Code TRSNFER and entering in the Corresponding Org.

FM066 – Budget Operating Plan (BOPs)

Change Code – The only change codes that you should be using are ADJUST or TRNSFR.



ADJUST – The ADJUST code is still used if the change is an increase, decrease or realignment of object classes to an existing BOP within your FMC.

RCADJ – The RCADJ code has been added to the Change Code list. The system creates a new change BOP to reverse out BOPS that have already been entered in the system. **Do not** use the “RCADJ” code. Since there were no BOPs in the system at the time of Masss Reclass, there should not be any BOPS with this Change Code.

REPROG – **Do not** use unless instructed by the NOAA Budget Office.

TRNSFR – Since the allotments have been set for ORG2 for Direct and Reimbursable funds, the system will automatically transfer funds to the FMC of the organization identified in the Corresponding Org field.